# Sales Tax Streamlining and Modernization Commission

Minutes of Meeting 2015 - 2016 Interim October 7, 2015

#### I. CALL TO ORDER

Representative Julie Stokes, chairman of the Sales Tax Streamlining and Modernization Commission, called the meeting to order at 10:10 a.m. in House Committee Room 5, in the state capitol in Baton Rouge, Louisiana. The secretary called the roll.

### II. ROLL CALL

#### **MEMBERS PRESENT:**

Representative Julie Stokes, chairman

Don Allison

Bob Angelico

Roger Bergeron

Steven Procopio for Mr. Jay Campbell

Rona Daigle

Representative Michael Danahay

Jason DeCuir

Scott Drenkard

Jessica Elliott

Dannie Garrett

David Greer

Bob Israel

Paula Jeansonne

Senator Ronnie Johns

Vanessa LaFleur

Mark West for Mr. Michael Norton

Natalie Robottom

Dawn Starns

Jeanine Theriot

#### III. BUSINESS

Representative Stokes began a general discussion regarding local sales and use taxes, which included tax base variances related to optional exemptions and auditing customs used by the parishes for purposes of sales and use tax collection.

Jeanine Theriot presented two handouts. She explained the contents of the handouts and answered some questions from committee members. (See Exhibits A and B)

Present to speak for information only were Tim Barfield, Louisiana Department of Revenue, 617 North Third Street, Baton Rouge, LA 70802, (225) 229-2133; Mark West, Ascension Parish Tax Collector's Office, 1124 S Burnside, Suite 300-A, Gonzales, LA 70737, (225) 621-2635. Mr. West was assisted by Mr. Rick Mekdessie, E-Gov Systems, 8282 Goodwood Boulevard, Suite W-1, Baton Rouge, LA 70806, (225) 215-0100. (See Exhibit C)

Concerning the status and potential related to tax collection utilizing the Parish E-File system, and the categorization of sales and use tax expenditures structured as exclusions, Mr. Tim Barfield presented a handout. (See Exhibit D)

Present to provide information only was Emily Toller, attorney, Louisiana Department of Revenue, 617 North Third Street, Baton Rouge, LA 70802, (225) 219-2780.

Mr. Tim Barfield presented a handout concerning the status update on the requested collection of detailed financial estimates related to taxation of certain services and digital products as presented in the administration's tax reform proposal of 2013. (See Exhibit E)

David Greer (See Exhibit F) and Dannie Garrett (See Exhibit G) presented a handouts.

#### IV. OTHER BUSINESS

There was no other business to discuss.

## V. ADJOURNMENT

The meeting was adjourned at 1:04 p.m.

Respectfully submitted,

Chairman Julie Stokes Sales Tax Streamlining and Modernization Commission